



Stormwater BMP Owner Inspection Form

Lake or Pond

City of Columbia, Missouri

Address: _____

Owner: _____

Legal: _____

Date: _____ E-mail: _____ Phone: (____) ____ - _____

I. GENERAL INSPECTION RESULTS					
Item	Inspection Results				BMP's in General
1	<input type="checkbox"/>	Apparent problems	<input type="checkbox"/>	No problems	BMP does not appear to be well maintained.
2	<input type="checkbox"/>	Design flaws	<input type="checkbox"/>	No flaws	BMP observed to have significant design flaws which lessen its effectiveness.
3	<input type="checkbox"/>	Unauthorized modifications	<input type="checkbox"/>	No modifications	BMP has unauthorized modifications that reduce its effectiveness.
4	<input type="checkbox"/>	BMP removed	<input type="checkbox"/>	BMP present	BMP has been destroyed or removed from property.
5	<input type="checkbox"/>	Trash	<input type="checkbox"/>	No Trash	Trash and debris has accumulated on/in BMP. Yard waste in BMP.
6	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	Uncontaminated	Evidence of Oil, gasoline. Contaminants or other pollutants.
7	<input type="checkbox"/>	Smells	<input type="checkbox"/>	Doesn't smell	Unpleasant odors from the BMP.
II. BMP SPECIFIC INSPECTION RESULTS – LAKE / POND					
Item	Inspection Results				BMP : Lake / Pond
1	<input type="checkbox"/>	Clogged	<input type="checkbox"/>	Not clogged	Flow spreader uneven or clogged so flows are not uniformly distributed across BMP.
2	<input type="checkbox"/>	Sediment accumulated	<input type="checkbox"/>	No sediment accumulated	Sediment depth exceeds 2 inches on more than 10% of vegetated treatment area or interferes with BMP performance.



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3	<input type="checkbox"/>	Erosion or scouring	<input type="checkbox"/>	No erosion or scouring	Eroded or scoured areas (including spillway) due to flow channelization, higher flows, wind or water.
4	<input type="checkbox"/>	Poor vegetation	<input type="checkbox"/>	Proper vegetation	Planted vegetation is sparse or bare or eroded patches occur in more than 10% of the BMP. Vegetation is not higher than ponding depth.
5	<input type="checkbox"/>	Nuisance vegetation	<input type="checkbox"/>	Proper vegetation	Planted vegetation is excessively tall; nuisance weeds, invasive or noxious vegetation are overgrown; vegetation reduces free movement of water through BMP.
6	<input type="checkbox"/>	Brush/trees	<input type="checkbox"/>	Proper vegetation	Growth of brush and trees does not allow for proper maintenance.
7	<input type="checkbox"/>	Clogged	<input type="checkbox"/>	Not clogged	Inlet/outlet clogged or obstructed with sediment and/or debris.
8	<input type="checkbox"/>	Clogged	<input type="checkbox"/>	Not clogged	Overflow clogged or obstructed with sediment and/or debris.
9	<input type="checkbox"/>	Obstructed	<input type="checkbox"/>	Open	Stone diaphragm obstructed or covered with weeds or sediment.



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1. Is maintenance needed at this time?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are mosquitoes or mosquito larvae present?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Maintenance items needed/completed: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>		
Return completed form by either of the following: <ul style="list-style-type: none"> Email – stormwaterbmp@como.gov (<i>preferred method</i>) Mail – City of Columbia Stormwater Utility, P.O. Box 6015, Columbia, MO 65205-6015 For questions, call (573) 441-5530.		

Inspected by: _____

Signature

[Print Full Name]

FOR CITY USE ONLY - DO NOT FILL

Date received : _____	Received By: _____
Comments/Corrective actions required:	